

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

| Provider Organization: | MENTOR Maryland |
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Licensing Agency: DHS Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Denise Lindley Email: <u>denise.lindley@thementornetwork.com</u>

License Type: Treatment Foster Care Type of Inspection: Re-License

| Name and Address of CPA Office | License Capacity | DHS Contract | Census by Placing Agency | License#/ Exp. date | Date of site Inspection |
|--|---------------------|-----------------|--------------------------|------------------------|----------------------------|
| | Cupacity | Limit | rigency | Lap. date | Inspection |
| Baltimore Teens in Transition/ BCS TFC | Unlimited | SED 150 | BTIT/BCS | #00272 / | 6/6 & |
| Baltimore Medically Fragile TFC | | TIT 30 | DHS 97 | 6/30/20 | 6/8/18 |
| 2525 Lord Baltimore Drive, Suite H | | MF 85 | DJS 7 | | |
| Baltimore, MD 21244 | | | <u>MF DHS</u> 54 | | |
| Salisbury Teens in Transition TFC | Unlimited | TFC 30 | DHS 15 | #00318 / | 6/7/18 |
| 2320 Goddard Parkway, Suite D | | | DJS 3 | 6/30/20 | |
| Salisbury, MD 21801 | | | | | |

Inspection Summary

| Number of Records Reviewed: Youth 32 Staff 29 Foster Parent 25 Adoptive Parent N/A |
|--|
| Number of Interviews: Youth <u>5</u> Staff <u>5</u> Foster Parent <u>5</u> |
| CPA Office Inspection: Approved |
| Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: 5 |
| Current COMAR Violation: Yes X No |

| Violation(s) | Findings |
|-------------------|---|
| 07.05.01.07 B (1) | MENTOR's MD Governing board wasn't consulted regarding discharge of chief administrator |
| 07.05.01.07 B (5) | MENTOR's MD Governing board wasn't consulted prior to consolidation/relocation decision |
| 07.05.01.07 B (9) | MENTOR's MD governing board didn't document review of fiscal audit |
| 07.02.21.08 A (2) | 2/7 client records reviewed didn't document 90 day treatment plans |
| 07.02.21.10 D (3) | 1/7 client record didn't document foster parent progress notes. |

| Corrective Action Plan: Yes X No 0 | If yes, date of CAP: 6/8/18 |
|---|-----------------------------|
| Any Violations During Mid or Re-Licensure Periods: If Yes See Report (s) Date(s): 9/21/17; 12/29/17; 3/27/18 | Yes No |
| Complaint Outcome: N/A | |

Current Status of License: Re-license under CAP

Licensing

Coordinator: Lisa Beeman Date: 6/25/18 Email: Lisa.beeman@maryland.gov

Program Manager: Richard Berger Date 6/25/18 Email: <u>richard.berger@maryland.gov</u>